

REP HEADLINE# 6269462 TRF# 329204
\$\$\$ MOD# 4: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET FAX# 703 528 7880
HARRIS REPORT FROM REP OCT10/12 17.54
CHANGES *** WFTV-TV ***
ADV # _____ ADV. NAME POLI/B OBAMA/D/PRE/US REP. # _____ OFF. # 6556 SALESMAN # _____
AGY # 1292 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME KATIE KEULEMAN
3050 K ST NW, SALES PRSN WA- JOE KNAUER
WASHINGTON, DC 20007 CLASS: NATL. LOCAL REGIONAL
CONTRACT # 6269462

ORDER # _____ PRDCT . OBAMA FOR AMERICA EST#1537 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT2/12 OCT8/12 WK-1 DATE OCT10/12 17.54
CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____

REP: TO LENA
FR JULIE
OK'D M8, M10
ACCIDENTALLY RJCT M9 SO MANUALLY CHANGED LINE 70
TTL'S RTS
PLS CFM, THX 10/10

STA: CON CM **** THIS IS A CASH IN ADVANCE SCHEDULE ****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

LINE#:	REP : CD:	TIME PERIOD :	LGTH :	SEC :	RATE :	START DATE :	END DATE :	SPTS: /WK:	WEEK INVT:	DAYs :	:TOTAL: SPTS:
:	:LINE#:	:	:	:	:						

AGENCY ADVERTISER CODE = AGENCY EST# = 1537
AGENCY PRODUCT CODE =

70	T	1155A-1230A	30	\$1,000.00	10/6	10/6	1	SAT	1
----	---	-------------	----	------------	------	------	---	-----	---

PROGRAM : NEWS
ORD COM1: MGS ARE SKED TO RUN
PART OF A MAKEGOOD MADE UP OF LINES 69-76

REP HEADLINE# 6269462 TRF# 329204
\$\$\$ MOD# 4: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800 FAX# 703 528 7880 ORDER WORKSHEET HARRIS REPORT FROM REP OCT10/12 17:54
CHANGES *** WFTV-TV ***

		TIME	PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS: /WK:	WEEK INVT	DAYS	:TOTAL: SPTS:
:LINE#:REP :CD:												
:LINE#: :												
86	S	1130P-1205A		30		\$1,000.00	10/6	10/6	0	SAT		0
PROGRAM : NEWS ORD COM1: RECAPTURE FEDERAL CANDIDATE PART OF A MAKEGOOD MADE UP OF LINES 85-87												
68	S	105A-300A		30		\$100.00	10/6	10/6	0	SAT		0
PROGRAM : ROT												
88	A	155A-400A		30		\$100.00	10/6	10/6	1	SAT		1
PROGRAM : ROT ORD COM1: SPOT RAN @ 3:17A IN WFTV OVERNIGHT MOVIE 155A-4A ORD COM2: RUNOVER. THIS IS ACCEPTANCE OF A LATE RUN SPOT ON LINE-68												
89	A	1155P-1230A		30		\$1,000.00	10/6	10/6	1	SAT		1
PROGRAM : NEWS ORD COM1: SPOTS RAN @ 12:17A IN EYEWITNESS NEWS @ 11:55P-12:30A DUE TO FOOTBALL ORD COM2: RUNOVER.												
THIS IS A MAKE-GOOD FOR OCT6 ON LINE-86 FOR 1 SPOT/WK												
STATION MAKEGOOD OFFERS: M8 OK'D BUY#68 MISSED: SAT/105A-300A OCT6 OCT6 30S \$100.00 (OCT10/12) OFFER: SAT/155A-400A CMT: SPOT RAN @ 3:17A IN WFTV OVERNIGHT MOVIE 155A-4A 30S \$100.00 PLS ADVISE.												
M9 REJECT BUY#70 MISSED: SAT/1130P-1205A OCT6 OCT6 30S \$1,000.00 (OCT10/12) OFFER: SAT/1155P-1230A CMT: SPOT RAN @ 12:22A IN EYEWITNESS NEWS @ 1155-1230A DUE TO FOOTBALL 30S \$1,000.00 PLS ADVISE.												
CMT: RUNOVER.												
M10	OK'D	BUY#86	MISSED: SAT/1130P-1205A OCT6 OCT6 30S \$1,000.00 (OCT10/12) OFFER: SAT/1155P-1230A CMT: SPOTS RAN @ 12:17A IN EYEWITNESS NEWS @ 11:55P-12:30A DUE TO FOOTBALL 30S \$1,000.00 PLS ADVISE.									
CMT: RUNOVER.												
CONTRACT TOTAL 311370.00 TOTAL SPOTS 165												
OCT/12 311370.00												

REP HEADLINE# 6269462 TRF# 329204
\$\$\$ MOD# 4: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800 FAX# 703 528 7880 OCT10/12 17:54
ORDER WORKSHEET HARRIS REPORT FROM REP **CHANGES** *** WFTV-TV ***

:LINE#:	:REP	:CD:	TIME PERIOD	:	LGTH	:	SEC	:	RATE	:	START	:	END	:	SPTS:	WEEK	:	DAYS	:	TOTL:	:	SPTS:
:	:	:	:	:	:	:	:	:	:	:	DATE	:	DATE	:	/WK:	INVT	:					

MARKET TOTALS \$737,090 WFTV 42% WKMG 19% WESH 20% WOFL 14% WKCF 2% WRBW 2% CABL 0%
WOPX 0% WRDQ 1% EFTV 0%

SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE